GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Airtel Connections – Payment of Airtel bill Charges pertaining Sri S.Abheesta, OSD to CM – Sanction of Expenditure of Rs.1,02,564/- for the months from November, 2014 to September, 2015 – Orders – Issued.

GENERAL ADMINISTRATION (Poll.A) DEPARTMENT

G.O.RT.No. 3531 Dated: 28-11-2015

Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated: 26.10.1988.
2. O.O.Rt.No.370, G.A.(OP.II) Dept., dt:21.08.2014.
3. Note from Sri K.Varaprasad, EA to OSD to CM dt: 28.10. 2015, along bill received from M/s Bharti Airtel Limited, Hyderabad, Dt:Nil

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O R D E R:

In the reference 3rd read above Sri Abheeshta. S, OSD to CM has exceeded the ceiling limit in the usage of mobile phone and incurred an excess amount towards his Mobile Charges for the months of November-2014, December-2014, January-2015, April-2015 and May-2015. Hence, the mobile charges for the months of November-2014, December-2014, Janauary-2015, April-2015 and May-2015 for an amount of Rs.98,153/- (Rs.35,643/- + Rs.33,370/- + Rs.4,274/- + Rs.16,911/- + Rs.7,955/-) and requires relaxation of the existing orders as requested by OSD to CM.

2. In his explanation the OSD to CM has stated that he accompanied Hon'ble CM to Japan and USA during the months of November-2014 and May,2015 exceed the prescribed limit due to International Roaming Charges, he convened and agreed to pay the excess amount of Rs,13,185/- and remitted to the M/s Bharathi Airtel Limited.

3. Government after careful examination of the matter, hereby accord for payment of Rs.1,02,564/- (Rupees One Lakh Two Thousand Five Hundred and Sixty Four Only) out of Rs.1,15,749/- of Airtel Account No.1027774814 to M/s Bharathi Airtel Limited, Hyderabad towards the mobile charges pertains to Sri S.Abheesta, OSD to CM for the months from November, 2014 to September, 2015 in relaxation of the orders issued in reference 2nd read above.

4. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

5. The General Administration (Claims) Dept., is requested to draw and credit the sanctioned amount in para (1) above to the M/S Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

6. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.S.V. PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT (ENDOWMENTS) &
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL) FAC

To
M/s. Bharati Airtel Limited, Hyderabad.

Copy to:-
The General Administration (Claims/ OP.III) Department.
The Dy.Pay and Accounts Officer, A.P Secretariat , Hyderabad.
The EA to OSD to CM
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)